

RESOLUTION NO. 6308

APPROVAL OF MARCH DISBURSEMENTS

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 1277	Franklin County Treasurer	Payroll	\$816,675.89	000-00
JE 1279	Franklin County Treasurer	Payroll	\$817,004.26	000-00
JE 1280	VISA	Visa Commercial Card Disbursements	\$164,042.64	000-00
JE 1288	US Bank	Bank & Wire Transfer Fees	\$1,038.86	000-00
1991(E)	American Electric Power	Electric Service	\$31,735.91	000-00
1992(E)	AT&T	Telephone Service	\$4,059.87	000-00
1993(E)	Breezeline	Telephone Service	\$5,977.83	000-00
1994(E)	Centurylink	Long Distance Service	\$1.29	305-10
1995(E)	City Of Reynoldsburg	Water Service	\$6,720.69	101-13
1996(E)	City Of Westerville	Electric & Water Service	\$2,325.81	108-13
1997(E)	Columbia Gas Of Ohio	Natural Gas Service	\$7,112.22	000-00
1998(E)	Columbus City Treasurer	Water/Sewer/Electric	\$11,344.20	000-00
2000(E)	Consolidated Electric Cooperative	Electric Service	\$981.08	118-13
2001(E)	Del-Co Water Co., Inc.	Water Service	\$988.24	104-13
2002(E)	Delaware County Regional Sewer District	Sewer Service	\$469.20	104-13
2003(E)	Earnhart Hill Regional	Water/Sewer	\$30.35	112-13
2005(E)	Frontier	Telephone Service	\$742.19	000-00
2007(E)	Nationwide Energy Partners	Water/Sewer Service	\$219.09	121-13
2008(E)	Ohio Edison Co.	Electric Service	\$2,115.60	000-00
2009(E)	South Central Power Co.	Electric Service	\$6,693.00	000-00
2010(E)	Spectrum	Phone And Internet Service	\$4,914.98	000-00
2012(E)	T-Mobile	Phone/Internet Service	\$1,424.83	303-10
2013(E)	Union Rural Electric Cooperative	Electric Service	\$1,091.32	115-13
2014(E)	Verizon	Telephone Service	\$4,323.41	000-00
2015(E)	Wex Bank	Fleet Card Gas Purchases	\$4,306.15	000-00
2016(E)	Vermont Systems, Inc.	Bank Account Charges	\$1,750.94	301-10
2017(E)	PNC	Bank Account Charges	\$1,744.46	301-10
2021(E)	NAPA Auto Parts	Minor Tools & Equipment	\$46.17	103-13
2022(E)	Pitney Bowes	Postal Services	\$72.00	302-10
68537	Able Roofing	SHN Shelter Roof Replacements	\$6,658.00	500-20
68538	D & L Cleaning	Cleaning At Headquarters	\$740.00	105-19
68539	Green & Sons, Ltd.	New Kubota RTV	\$30,096.94	105-13
68543	Superior Uniform Sales, Inc.	Uniforms	\$930.16	000-00
68547	Beem's BP Distributing, Inc.	Bulk Gasoline	\$4,887.94	000-00
68548	Rumpke Of Ohio, Inc.	Trash Collection	\$2,094.38	000-00
68550	Alan Rosenbeck	OPRA Conference	\$45.50	305-10
68551	Beem's BP Distributing, Inc.	Bulk Gasoline	\$3,758.89	000-00
68552	Grant Mason Columbus	Maple Grove Playground Fence	\$7,550.00	500-20
68553	Mid Ohio Tree Service, Ltd.	Tree Work At CHS	\$675.00	107-13
68555	School Outfitters, LLC	Seating For NC Classroom	\$5,424.96	102-11
68556	Trafx Research, Ltd.	Pedestrian Trail Counter	\$939.48	118-18
68557	United Behavioral Health	PT EAP Monthly Fees	\$411.00	304-10
68558	Agro Chem, Inc.	60 Gallon Tank Sprayer	\$2,150.00	307-16
68559	CEC Turf And Tractor	Mower	\$19,342.72	107-13
68561	Green & Sons, Ltd.	Kubota RTV	\$36,657.57	110-13
68562	M.G. Abbott Electrical, Inc.	Restroom Heater Installation	\$1,995.00	109-13
68563	Marketing Barn, LLC	Digital Marketing	\$47,500.00	310-14
68564	Robin Technologies	Website Services	\$1,127.00	310-14
68565	Seth Josephson	50+ Meditation Program	\$100.00	202-11
68567	Stephanie Deangelis	50+ Sound Bathing Program	\$200.00	202-11
68568	Superior Uniform Sales, Inc.	Uniforms	\$5,261.60	000-00
68569	A To Z Mowing & Tree Service, LLC	Tree Removal At 100 Acres Woods	\$3,200.00	102-13
68570	Dark Horizon Drones	Deer Population Census	\$9,240.90	307-16
68572	Krueger International, Inc.	New Chairs & Transport Dollies	\$9,751.28	105-17

RESOLUTION NO. 6308

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<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
68573	Mike's Trucking, Ltd.	Aggregates	\$4,577.34	000-00
68576	Geoffrey Smith	Receipt 87656, Paid 2025, Refund	\$180.00	301-10
68581	Inter- Co	Partitions For Men's Public Restrooms	\$2,697.00	500-20
68582	Meyer's Installation, LLC	Convert POTS Alarm Lines	\$6,189.12	305-18
68583	Mike's Trucking, Ltd.	Aggregates	\$5,813.47	115-13
68585	DW Lift Sales, Inc.	Plate Compactor With Wheel Kit	\$2,750.00	114-13
68586	Ideal Floor Coatings	Remove Tile & Install New Floors	\$1,680.00	500-20
68587	Lyon & Sons Collision	2015 F250 Truck Bed Replacement	\$6,975.50	115-13
68588	Ohiohealth/Workhealth	Pre-Employment Drug Testing	\$2,080.00	304-10
68589	CT Concrete, LLC	ADA Concrete Grill Pad Replacement	\$8,694.00	500-20
68590	A-1 Concrete Leveling	Concrete Work At Reserve Shelters	\$7,180.00	500-20
68591	Beem's BP Distributing, Inc.	Bulk Gasoline	\$3,008.57	000-00
68593	Capital City Mechanical	Boiler Repairs	\$2,169.85	117-13
68596	Open Trail Collective	Honorarian For March Event	\$100.00	202-11
68597	Superior Uniform Sales, Inc.	Uniforms	\$6,197.69	000-00
68598	Vibrant Vision Coatings	Handrail Powdercoating	\$1,400.00	103-17
68600	CT Concrete, LLC	ADA Concrete Grill Pad Replacement	\$8,694.00	500-20
68602	Newman Roofing, LLC	Dog Park Shelter Roofs x2	\$10,300.00	500-20
68603	Pi Entertainment Services, LLC	Sound & Lighting For BKR Concert	\$3,595.00	000-00
68604	W.W. Grainger, Inc.	Heater Purchase For Restroom	\$2,559.08	109-13
<b>Fund 27 Total</b>			<b>\$2,187,531.42</b>	

<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>	<u>Dept.</u>
JE 1280	VISA	Visa Commercial Card Disbursements	\$15,051.27	000-00
68540	Korda/Nemeth Engineering, Inc.	Engineering Arch Bridge At HBK	\$2,220.85	700-35
68541	Mike's Trucking, Ltd.	Aggregates	\$1,849.80	700-35
68542	Performance Fence And Tree	ODNR Property Boundary Fence	\$13,280.00	700-35
68544	Driven Excavating, LLC	Settlement For Blendon Waterline	\$85,000.00	700-36
68552	Grant Mason Columbus	Fence Work For Road Widening	\$4,650.00	700-35
68554	Phoenix Environmental, LLC	Enviro Site Assessment At WAL	\$2,200.00	800-30
68560	Double L Reinforcing, LLC	Rebar, Tie Wire, And Chairs	\$2,225.00	700-35
68566	Snider Recreation, Inc.	Playground At Great Southern	\$79,000.00	700-35
68571	GPD Group	Design & Engineering For HOM	\$775.03	700-34
68573	Mike's Trucking, Ltd.	Aggregates	\$650.03	700-35
68574	Pummell Construction Services	Site Improvements At BKR Quarry	\$155,059.25	700-35
68577	Arcadis U.S., Inc.	Survey Services	\$4,250.00	800-30
68580	Gatorguard, LLC	Epoxy Floors At GLR Knolls Restroom	\$1,432.00	700-35
68592	Breck's Paving	Paving Improvements Phase 2	\$11,405.00	700-35
68594	MKSK	Design Services For BKR Quarry	\$3,712.50	700-34
68595	Old 2 New, LLC	Shelter Repairs, Powerwashing, Staining	\$15,517.40	700-35
68599	Burgess & Niple, Inc.	Services For BKR Water Service	\$3,993.55	700-35
68601	Meyer's Installation, LLC	New Cameras At PKN, QT, & CLC	\$38,352.10	700-35
<b>Fund 29 Total</b>			<b>\$440,623.78</b>	

Adopted this 21st day of April, 2026

BOARD OF PARK COMMISSIONERS  
Columbus and Franklin County  
Metropolitan Park District

  
Chair

Attest:







RESOLUTION NO. 6309

AUTHORIZING THE RENEWAL OF INSURANCE COVERAGE TO ACRISURE VIA THE PUBLIC ENTITIES POOL OF OHIO (PEP)

WHEREAS, liability insurance coverage for Metro Parks is due to expire on April 30, 2026; and

WHEREAS, in 2025, requests for proposals for up to 3 years of coverage were solicited in accordance with Ohio Revised Code Section 307.06, which allows the purchase of insurance without competitive bidding provided a competent insurance consultant assists the contracting authority in procuring appropriate coverage at the best and lowest premium prices; and


WHEREAS, the Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District authorized the Executive Director to purchase insurance coverage from Acrisure per Resolution No. 6239 on April 15, 2025 for a policy term of one year with allowable renewals for two additional years; and

WHEREAS, the renewal proposal for the 2nd year of coverage submitted by Acrisure was evaluated by Mr. Joshua Furci, of USI Insurance Services Inc., for proper coverage of Metro Parks interests including buildings and furnishings, inland marine, vehicle liability, general and umbrella liability; Now, Therefore

BE IT RESOLVED, that this Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District hereby authorizes the Executive Director to purchase insurance coverage from Acrisure via the Public Entities Pool of Ohio (PEP) in the premium amount of \$304,781 for the second year of the 3-year policy term, and to make any adjustments or additional insurance purchases that may be necessary during the term.

Adopted this 21st day of April, 2026

BOARD OF PARK COMMISSIONERS  
Columbus and Franklin County  
Metropolitan Park District

  
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Chair

  
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Attest:

  
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Executive Director

RESOLUTION NO. 6310

APPOINTING AND ESTABLISHING THE SALARY OF FINANCE  
DIRECTOR/TREASURER

WHEREAS, the current Finance Director/Treasurer, Rick McGivern, is retiring effective April 30, 2026 and Jessica J. Dyer is recommended for employment as the Finance Director/Treasurer for Metro Parks; and


WHEREAS, the Finance Director/Treasurer serves at the discretion of the Board of Park Commissioners; and

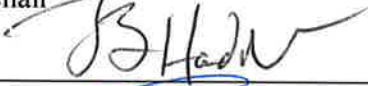


WHEREAS, it is the policy of the Board of Park Commissioners to compensate its employees at salaries comparable to those paid for similar service by other public agencies, private industry, and professions where similar ability and knowledge are demanded; Now, Therefore,

BE IT RESOLVED, that this Board of Park Commissioners does hereby appoint Jessica J. Dyer, to the position of Finance Director/Treasurer effective April 22, 2026 and sets the annualized salary at \$134,992.

Adopted this 21<sup>st</sup> day of April 2026.

BOARD OF PARK COMMISSIONERS  
Columbus and Franklin County  
Metropolitan Park District

  
Chair

Attest:

  
Executive Director

RESOLUTION NO. 6311

AUTHORIZING THE GRANT OF AN EASEMENT FOR HIGHWAY PURPOSES TO THE OHIO DEPARTMENT OF TRANSPORTATION FOR PARK PROPERTY AT ROCKY FORK METRO PARK

WHEREAS, the Ohio Department of Transportation (ODOT) has requested that the Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District ("Board") grant a standard highway easement on park property located in Franklin County and being part of lands at Rocky Fork Metro Park; and

WHEREAS, ODOT is replacing a drainage culvert of Schleppe Run under State Route 605 and needs approximately 0.027 acres of permanent state highway easement and 0.04 acres of temporary easement for drainage improvements; and

WHEREAS, the Board will seek fair market value for the easement and deem the granting of these easement to be de-minimis and in the public interest; Now, Therefore

BE IT RESOLVED, that the Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District hereby exercises its right to grant an easement of property and herewith directs and authorizes its Executive Director, as agent for this Board to apply to the Probate Court of Franklin County for approval, and if approved by all, execute the necessary documents for granting the easement.

Adopted this 21<sup>st</sup> day of April, 2026.

BOARD OF PARK COMMISSIONERS  
Columbus and Franklin County  
Metropolitan Park District

  
Chair





Attest:

  
Executive Director

RESOLUTION NO. 6312

AUTHORIZING ENTERING INTO A CONTRACT FOR THE DRIPPING ROCK TRAIL BRIDGE REPLACEMENT AT Highbanks Metro Park

WHEREAS, the Dripping Rock Trail Bridge, an essential structure spanning a large ravine at Highbanks Metro Park needs replaced due to its deteriorating wooden structure, failing abutments and piers; and

WHEREAS, replacement of the bridge is complicated by its location within the park, the length of the span over the ravine, shallow foundations and issues relating to construction equipment access; and

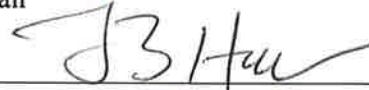
WHEREAS, this project was engineered and bid in accordance with Ohio Revised Code Sections 307.86 to 307.92 inclusive, with Axis Civil Construction LLC submitting the lowest and best bid in the amount of \$724,600, with funds available for this project in the 2026 Metro Parks Capital Improvements Budget and

BE IT RESOLVED, that this Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District hereby authorizes the Executive Director to enter into contract with Axis Civil Construction LLC in the amount of \$724,600 for bridge improvements and further authorizes any reasonable change orders that may be necessary for successful completion of the project.

Adopted this 21<sup>st</sup> day of April, 2026.

BOARD OF PARK COMMISSIONERS  
Columbus and Franklin County  
Metropolitan Park District

  
Chair

  
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Attest:

  
Executive Director

RESOLUTION NO. 6313

AUTHORIZING THE TRANSFER OF FUNDS FROM THE INNISWOOD FOUNDATION FUND AT THE COLUMBUS FOUNDATION FOR DEDICATED EQUIPMENT AT INNISWOOD METRO GARDENS AND TO AUTHORIZE SUPPLEMENTAL APPROPRIATIONS FOR THE PURCHASE OF THIS EQUIPMENT

WHEREAS, through initial gifts of land and donations by Mary and Grace Innis, the Board of Park Commissioners established the Inniswood Foundation Fund at the Columbus Foundation in January of 1974 for the purpose of making capital improvements to or for the maintenance of the Inniswood Metro Gardens; and

WHEREAS, The Board of Park Commissioners reserve the right to suggest to the Governing Committee of the Columbus Foundation as to the distribution of both the income and principal of the fund with unanimous consent; and

WHEREAS, a need exists for equipment at Inniswood Metro Gardens estimated to cost \$135,000, including a truck, a passenger van and a dump trailer to replace aging equipment; and



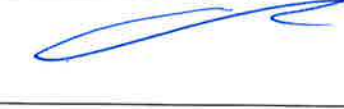
WHEREAS, this equipment will be used solely for operational and maintenance needs at Inniswood and said fund currently has resources available to provide for this equipment; and

WHEREAS, supplemental appropriations of \$135,000 in the General Fund (Fund 27) are hereby required to facilitate the purchase of this equipment; Now, Therefore,

BE IT RESOLVED, that this Board of Park Commissioners hereby requests the Governing Committee of the Columbus Foundation to transfer \$135,000 from the Inniswood Foundation Fund to the Columbus and Franklin County Metropolitan Parks District for the purpose of funding the above-mentioned equipment purchases for the Inniswood Metro Gardens and further authorizes supplemental appropriations in the General Fund of \$135,000.

Adopted this 21<sup>st</sup> day of April, 2026.

BOARD OF PARK COMMISSIONERS  
Columbus and Franklin County Metropolitan  
Park District

  
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Attest:

  
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Executive Director

RESOLUTION NO. 6314

AUTHORIZING ENTERING INTO A CONTRACT FOR ROADWAY AND PARKING LOT IMPROVEMENTS AT VARIOUS PARKS UTILIZING THE STATE OF OHIO COOPERATIVE PURCHASING PROGRAM WITH THE OHIO DEPARTMENT OF TRANSPORTATION

WHEREAS, every year the State of Ohio seeks competitive contracts from vendors for various good and services through the Ohio Cooperative Purchasing Program, which Columbus and Franklin County Metro Parks ("Metro Parks") has previously utilized; and

WHEREAS, utilizing one of the state's purchasing programs takes advantage of cost and time efficiencies and allows Metro Parks to use existing competitive bidding in lieu of a "design, bid, build" project delivery method; and

WHEREAS, paving improvements are needed for both roadways and parking lots at Three Creeks Park and Highbanks Metro Park to facilitate visitor use; and

WHEREAS, Metro Parks will utilize the ODOT Cooperative Purchasing Program, 101G State contract to enter into contract with Decker Construction Company for paving improvements for an estimated cost of \$383,977; and

WHEREAS, Metro Parks has approximately \$574,994 of dedicated funding available through the Ohio Department of Transportation, Road Improvement Fund Allocation administrated through the Ohio Parks and Recreation Association from the 2026-2027 state Biennium; and

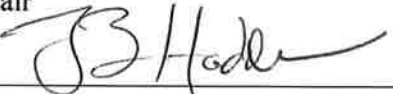
WHEREAS, funds are available for this project in the 2026 Metro Parks Capital Improvements Budget; Now, Therefore

BE IT RESOLVED, that this Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District hereby authorizes the Executive Director to enter into contract with Decker Construction Company utilizing the states Cooperative Purchasing Program with the Ohio Department of Transportation in the amount of \$383,977 for paving improvements and further authorizes any reasonable change orders that may be necessary for successful completion of the project.

Adopted this 21<sup>st</sup> day of April, 2026.

BOARD OF PARK COMMISSIONERS  
Columbus and Franklin County  
Metropolitan Park District

  
Chair





Attest:

  
Executive Director

RESOLUTION NO. 6315

AUTHORIZING THE EXPENDITURE OF FUNDS FOR THE MANUFACTURE AND PLACEMENT OF PRE-CAST RESTROOMS AT MULTIPLE METRO PARKS

WHEREAS, Columbus and Franklin County Metro Parks ("Metro Parks") operates twenty-one parks in Central Ohio, with a variety of facilities at each park to support guest experiences, including restrooms; and

WHEREAS, new or replacement restrooms are needed at a variety of locations, including Prairie Oaks and Quarry Trails Metro Parks, to continue to support our guests; and

WHEREAS, Metro Parks has successfully installed pre-cast restrooms at several other Metro Parks using a similar approach of purchasing the restroom from a vendor, who also was responsible for transportation and placement of the unit following site preparation by a certified installer hired locally; and

WHEREAS, pre-cast restrooms are less costly than designing and building a restroom from scratch, are available to the public in an expedited manner and can be built with vaults or connected to local sewers or a leach field, depending on the specific site; and

WHEREAS, the estimated cost of manufacture and installation of two (2) pre-cast restrooms is \$130,000, funds which are available in the 2026 Capital Improvement Budget; and

WHEREAS, the project will be bid in accordance with Ohio Revised Code Sections 307.86 to 307.92 inclusive and awarded to the best and lowest bid; Now Therefore

BE IT RESOLVED by this Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District that authorization is given to the Executive Director to expend funds for the manufacture and installation of two (2) pre-cast restrooms and further authorizes the Director to approve any change orders and to enter into contracts with local installers as necessary to complete this project.

Adopted this 21<sup>st</sup> day of April, 2026.

BOARD OF PARK COMMISSIONER  
Columbus and Franklin County  
Metropolitan Park District

  
Chair

  
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Attest:

  
Executive Director

RESOLUTION NO. 6316

AUTHORIZING ENTERING INTO A DESIGN/BUILD CONTRACT FOR WETLAND RESTORATION SERVICES AT PRAIRIE OAKS METRO PARK

WHEREAS, Metro Parks promotes the conservation, preservation, and restoration of native plant and animal communities through numerous resource management projects; and

WHEREAS, Metro Parks was accepted into the Ohio River Basin H2Ohio Wetland Grant Program in 2026 through the Ohio Department of Natural Resources to restore wetlands and habitat associated with Prairie Oaks Metro Park for the enhancement of water quality; and

WHEREAS, Metro Parks will receive \$601,080 in H2Ohio grant funds to restore wetlands and adjacent associated habitats; and


WHEREAS, Metro Parks published a Request for Qualifications (RFQ) for wetland restoration work in accordance with Metro Parks' policies and procedures, utilizing a Design/Build approach to this project to take advantage of cost and time efficiencies; and

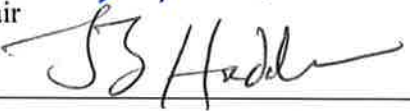
WHEREAS, staff solicited requests for qualifications, six teams submitted Statements of Qualifications, following a review three teams were selected to advance by submitting a project proposal and attended site visits after which the team of MAD Scientist Associates, LLC and G6 Infrastructure, LLC provided the best team to perform the work; Now, Therefore,

BE IT RESOLVED, that this Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District hereby authorizes the Executive Director to enter into a design/build contract with the team of MAD Scientist Associates, LLC and G6 Infrastructure, LLC at an estimated cost of \$601,080 for the design and construction of wetland restoration at Prairie Oaks Metro Park and any additional services deemed necessary for completion of the project.

Adopted this 21st day of April, 2026.

BOARD OF PARK COMMISSIONERS  
Columbus and Franklin County  
Metropolitan Park District

  
Chair



Attest:

  
Executive Director



RESOLUTION NO. 6317

AUTHORIZING ENTERING INTO A CONTRACT FOR PAVING IMPROVEMENTS AT BANK RUN PARK

WHEREAS, Columbus and Franklin County Metro Parks ("Metro Parks") is continuing the development of facilities that have a wide range of visitor experiences and opportunities at Bank Run Metro Park with an anticipated opening in 2026; and

WHEREAS, paving improvements are needed at the Bank Run Quarry that include a new roadway, parking lots and trails; and

WHEREAS, this project was bid in accordance with Ohio Revised Code Sections 307.86 to 307.92 inclusive, with Strawser Paving Company submitting the lowest and best bid in the amount of \$575,891, with funds available for this project in the 2026 Metro Parks Capital Improvements Budget and

BE IT RESOLVED, that this Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District hereby authorizes the Executive Director to enter into contract with Strawser Paving Company in the amount of \$575,891 for paving improvements and further authorizes any reasonable change orders that may be necessary for successful completion of the project.

Adopted this 21<sup>st</sup> day of April, 2026.

BOARD OF PARK COMMISSIONERS  
Columbus and Franklin County  
Metropolitan Park District

  
Chair  


Attest:

  
Executive Director



RESOLUTION NO. 6318

AUTHORIZING ENTERING INTO A CONTRACT FOR SITE IMPROVEMENTS PHASE TWO AT HOMESTEAD METRO PARK

WHEREAS, Columbus and Franklin County Metro Parks ("Metro Parks") is continuing to improve and expand existing facilities that provide a wide range of visitor experiences and opportunities at Homestead Metro Park; and

WHEREAS, Phase One construction will be completed in April that redeveloped the north roadway and parking lots, Phase Two is needed to expand facilities, improve vehicular and pedestrian circulation and related grading and drainage improvements to the south area of the park with an estimated cost of the \$930,000; and

WHEREAS, this project was engineered and bid in accordance with Ohio Revised Code Sections 307.86 to 307.92 inclusive, with Boss Excavating & Grading Inc. submitting the lowest and best bid in the amount of \$839,885, with funds available for this project in the 2026 Metro Parks Capital Improvements Budget and

BE IT RESOLVED by this Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District that authorization is given to the Executive Director to enter into contract with Boss Excavating & Grading Inc. in the amount of \$839,885 for site improvements at Homestead Metro Park and further authorizes the Director to approve any change orders and to enter into contracts with local installers as necessary to complete this project.

Adopted this 21<sup>st</sup> day of April, 2026.

BOARD OF PARK COMMISSIONERS  
Columbus and Franklin County  
Metropolitan Park District

  
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Chair

  
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Attest:

  
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Executive Director

  
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RESOLUTION NO. 6319

AUTHORIZING THE PURCHASE OF REAL ESTATE OWNED AFN ABSPROP002 LLC,  
FOR PROPERTY NEAR GREAT SOUTHERN METRO PARK

WHEREAS, property owned by AFN ABSPROP002 LLC (AFN), consisting of approximately 3.7 acres, more or less, located in the City of Columbus, Franklin County, Ohio is necessary for the preservation of park lands and operational needs at Great Southern Metro Park; and

WHEREAS, this Board deems the purchase of these lands to be in the public interest; and

WHEREAS, AFN is a willing seller at a negotiated price of \$810,000; and

WHEREAS, Metro Parks finds this property to be a desirable acquisition with an existing 6,700 square foot building which will be utilized by park staff for operational purposes for Great Southern Metro Park and close proximity to the proposed Scioto Greenway Trail; and


WHEREAS, the costs of a property survey, environmental assessment, appraisal, title work and other miscellaneous expenses are estimated to be approximately \$20,000; and

WHEREAS, the total estimated price of the acquisition is \$830,000, including the above estimated expenses, and these funds are available in the 2026 Land Acquisition Budget; Now, Therefore,

BE IT RESOLVED, that the Board of Park Commissioners of the Columbus and Franklin County Metropolitan Park District hereby exercises its right to purchase said property and herewith directs and authorizes its Executive Director, as agent for this Board, to contract for the purchase of said property, to prepare the necessary deeds and to obtain the execution thereof.

Adopted this 21<sup>st</sup> day of April, 2026.

BOARD OF PARK COMMISSIONERS  
Columbus and Franklin County  
Metropolitan Park District

  
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Chair

  
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Attest:

  
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Executive Director